

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Expenditure incurred towards photo copying, binding work of various official reports of Rev (DM) Dept attended by M/s A.P.T.S. Limited, Hyderabad - Sanction of an amount of Rs.63,284/- – Orders – Issued.

REVENUE (DISASTER MANAGEMENT – IV) DEPARTMENT

G.O.Rt.No. 180

Dated:31.05.2014.

Read the following:

Ref: (From the Manager, AP Technological Services Unit, Hyd.,
Lr.No. TSU/149/2013-2014, Dated:03.04.2014,
Lr.No.TSU/178/2013-2014, Dated:07.05.2014, together with its enclosures).

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.63,284/- (Rupees Sixty Three Thousand Two Hundred and Eighty Four only) towards payment of bills received in the reference read above from M/s. A.P.T.S. Limited, Hyderabad towards the cost of photo copying and binding works of various official reports pertaining to Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 –
General – MH 001 – Direction and Administration – SH(01) – Head
Quarters Office – 130 Office Expenses – 132 – Other Office
Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the amount through ECS in favour of Managing Director, APTS.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARTHASARATHI
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO SECRETARY GOVERNMENT**

To
The Deputy Pay and Accounts Officer, Secretariat, Hyd.
The Revenue(DM.IV-Claims) Department (w.e.)
The Revenue(DM Accounts-I) Department
Copy to: TSU, APTS Ltd, Secretariat, Hyderabad
Sf/Scs

//FORWARDED BY ORDER//

SECTION OFFICER